

379467

01-006838 ** VIRTUS GROUP LLC **

10/15/2018

| DATE | I.D. | PO # | DESCRIPTION | AMOUNT |
|------------|----------|------|--|-----------|
| 09/25/2018 | 1873127 | | 198-DEMOLISH OF FUEL | 20,750.00 |
| | | | FARM & ASPHALT CLEAN OUT AT PCT #4 LOCATION, EVAC. | |
| | | | UNDRGND TANKS, HAUL & DISPOSE OF DEBRIS AT SITES | |
| 10/10/2018 | 18927132 | | 198-DEMOLISH OF GOLDEN | 68,730.00 |
| | | | CRESCENT BLDG AT 568 WACO CIRCLE ON AIRPORT PROPERTY | |

CHECK TOTAL 89,480.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



Invoice

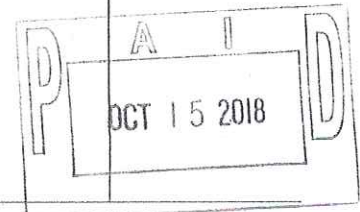
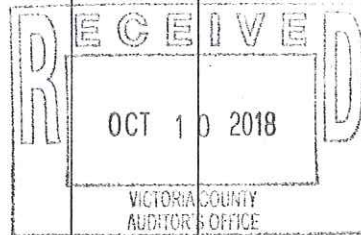
006838

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1873127
Invoice Date: 9/25/2018
Due Date: 9/25/2018
Project:
P.O. Number:

| Description | Hours/Qty | U/M | Rate | Amount |
|---|-----------|-----|-----------|-----------|
| Demolish Fuel Farm and Asphalt Clean-out at Pct. 4 location at Victoria County Airport property. (includes evacuation of underground tanks) | | | 20,750.00 | 20,750.00 |
| Haul and dispose of all debris from site related to demolition | | | | |
| Sales Tax | | | 8.25% | 0.00 |



198-5814615

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$20,750.00

Payments/Credits \$0.00

Balance Due \$20,750.00

Michelle Samford

From: Joyce Dean
Sent: Wednesday, October 10, 2018 12:02 PM
To: Michelle Samford
Subject: Fwd: [BULK] FINAL DEMO INVOICING ATTACHED
Attachments: image002.png; ATT00001.htm; Victoria County Demo Invoice #3.pdf; ATT00002.htm; Victoria County Demo Invoice #4 - C.O. Pct 4 Fuel Island.pdf; ATT00003.htm

See attached.

Joyce Dean

Begin forwarded message:

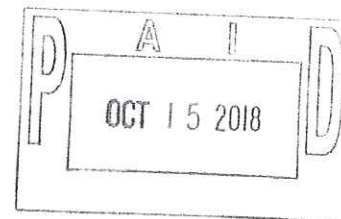
From: Shawn Jernigan <s.jernigan@crcinail.com>
Date: October 10, 2018 at 11:58:41 AM CDT
To: Joyce Dean <jidean@vctx.org>
Subject: [BULK] FINAL DEMO INVOICING ATTACHED

Joyce,

Please find the final invoices for demo of Golden Crescent and Pct 4 Fuel Island. This should be all of the demo invoicing and I am working on the other invoices to close out.

Let me know if you have any questions. Talk soon!

Thanks,



006838



Invoice

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Victoria County
 Joyce Dean
 Director of Admin Svcs
 115 N Bridge St. Room 127
 Victoria, TX 77901

Invoice #: 18927132

Invoice Date: 10/10/2018

Due Date: 10/10/2018

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P.O. Number:

| Description | Hours/Qty | U/M | Rate | Amount |
|---|-----------|-----|-----------|-----------|
| Golden Crescent / 568 Waco Circle: Block walls with wood roof structure | | | 68,730.00 | 68,730.00 |
| Sales Tax | | | 8.25% | 0.00 |
| <div data-bbox="833 945 1206 1199" data-label="Image"> </div> <div data-bbox="1128 1255 1477 1459" data-label="Image"> </div> | | | | |
| | | | | |

198-581-4615

Virtus Group LLC

13725 S Mur-Len Rd
 Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

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